

Message Text

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14

ORIGIN TRSE-00

INFO OCT-01 EUR-12 ISO-00 FEA-01 ERDA-07 AID-05 CEA-01

CIAE-00 CIEP-02 COME-00 DODE-00 EB-07 FPC-01 H-02

INR-07 INT-05 L-03 NSAE-00 NSC-05 OMB-01 PM-04

USIA-15 SAM-01 OES-05 SP-02 SS-15 STR-04 FRB-01

XMB-04 OPIC-06 LAB-04 SIL-01 DOTE-00 FMC-02 /124 R

DRAFTED BY: TRSY/OS/GHUFBAUER

APPROVED BY: EB/IFD/OMA:GBALABANIS

TRSY/OS/BRIAN GREGG

EB/IFD/OMA:MMINNIES

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R 310045Z DEC 75

FM SECSTATE WASHDC

TO USMISSION OECD PARIS

UNCLAS STATE 304940

FOR JOHN TANNER

E.O.11652: NA

TAGS: EFIN

SUBJ: DRAFT QUESTIONNAIRE ON TAXATION AND ENERGY
OF WP 7

PLEASE PASS ON TO MR. MESSERE THE FOLLOWING TWO
SUGGESTIONS. REGRET UNABLE MEET DECEMBER 15 DEADLINE
FOR COMMENTS SINCE DRAFT QUESTIONNAIRE
ONLY RECIEVED THAT DAY.

1. ADD TO QUESTION 2 OF PART IA A NEW SUBSECTION (C)
AS FOLLOWS, CHANGING PRESENT SUBSECTIONS (C) AND (D) TO
(D) AND (E).

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"(C) GIVE A NUMERICAL EXAMPLE SHOWING THE COMPUTATION OF INCOME TAX PER BARREL OF CRUDE OIL PRODUCED. THE EXAMPLE SHOULD SHOW THE MARKET PRICE, THE TAX REFERENCE PRICE IF ONE IS USED, THE ROYALTY RATE PERCENTAGE DEPLETION IF AVAILABLE, THE TAX RATE, AND THE VARIOUS STEPS TAKEN TO ARRIVE AT THE AMOUNT OF TAX PER BARREL."

2. ADD TO PART III ON TRANSPORTATION A NEW QUESTION 17 AS FOLLOWS AND ADJUST NUMBERING OF EXISTING QUESTIONS ACCORDINGLY.

(2) DESCRIBE BRIEFLY THE SPECIAL PROVISIONS APPLICABLE TO DOMESTIC SHIPPING COMPANIES' AND TO FOREIGN SHIPPING COMPANIES CONTROLLED BY RESIDENTS. ROBINSON

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Disposition Event:
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Margaret P. Grafeld
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